

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

JOIARIB NEGRON SANTIAGO  
DEBTORS

CASE NUM.: 11-00729 SEK

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

**COMES(S)** now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 2/3/2011**.

**WHEREFORE**, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 3 day of February, 2011.

**I HEREBY CERTIFY:** That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **Alejandro Oliveras, Esq.**, US Trustee **Monsita Lecaroz Arribas** and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

**RESPECTFULLY SUBMITTED.**

**/S/MARILYN VALDES ORTEGA**

**MARILYN VALDES ORTEGA**

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United States Bankruptcy Court  
District of Puerto Rico

IN RE:

Case No. 11-00729-SEK

NEGRON SANTIAGO, JOIARIB

Chapter 13

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

<b>PLAN DATED:</b> <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		<input checked="" type="checkbox"/> <b>AMENDED PLAN DATED: 2/03/2011</b> Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
<b>I. PAYMENT PLAN SCHEDULE</b>		<b>II. DISBURSEMENT SCHEDULE</b>	
<div style="display: flex; justify-content: space-between;"><div>\$ 500.00 x 60 = \$</div><div>30,000.00</div></div> <div style="display: flex; justify-content: space-between;"><div>\$ x = \$</div><div></div></div> <div style="display: flex; justify-content: space-between;"><div>\$ x = \$</div><div></div></div> <div style="display: flex; justify-content: space-between;"><div>\$ x = \$</div><div></div></div> <div style="display: flex; justify-content: space-between;"><div>\$ x = \$</div><div></div></div> <div style="display: flex; justify-content: space-between;"><div>TOTAL: \$</div><div>30,000.00</div></div> <div style="margin-top: 10px;">Additional Payments: \$ to be paid as a LUMP SUM within with proceeds to come from:  <input type="checkbox"/> Sale of Property identified as follows:  <input type="checkbox"/> Other:  Periodic Payments to be made other than, and in addition to the above: \$ x = \$</div>		<div>A. ADEQUATE PROTECTION PAYMENTS OR \$</div> <div>B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. BANCO POPULAR D Cr. # 5318 # \$ 1,969.67 \$ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. RELIABLE FINANCI Cr. # 5265 # \$ 5,735.40 \$ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. Cr. Cr. # # # \$ \$ \$ 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: BANCO POPULAR D C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: Cr. Cr. Cr. # # # \$ \$ \$ 2. Unsecured Claims otherwise receive PRO-RATA disbursements.</div>	
<b>III. ATTORNEY'S FEES</b> (Treated as § 507 Priorities)		<b>OTHER PROVISIONS:</b> (Executory contracts; payment of interest to unsecureds, etc.) <b>See Continuation Sheet</b>	
Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,745.00			
Signed: /s/ JOIARIB NEGRON SANTIAGO Debtor  Joint Debtor			

Attorney for Debtor Marilyn Valdes Ortega Law Offices

Phone: (787) 758-4400

**CHAPTER 13 PAYMENT PLAN**

Continuation Sheet - Page 1 of 1

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.

FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).

TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS A PERIODIC PAYMENT TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT THE COURT FOR SUCH PURPOSE.

ADEQUATE PROTECTION PAYMENT TO RELIABLE ACCOUNT ENDING NUMBER 5265 UNTIL CONFIRMATION \$50.00 TO BE PAID BY TRUSTEE MONTHLY.

INSURANCE TO RELIABLE ACCOUNT ENDING NUMBER 5265 THROUGH TRIPLE S AT THE END OF SALES CONTRACT IN THE APROXIMATE AMOUNT OF \$1,000.00 DISBURSEMENT TO TRIPLE S INSURANCE TO BEGIN AT END OF THE SALES CONTRACT ON OCTOBER 2010.

DEBTOR PROVIDES FOR THE LIFT OF STAY IN FAVOR OF BBVA ACCOUNT ENDING # 6821 VEHICLE IN POSSESSION OF THIRD PARTY CARLOS M CUEVAS PO BOX 4068 HC-72, NARANJITO PR 00719

NEGRON SANTIAGO JOIARIB  
HC 2 BOX 50979  
COMERIO PR 00782

DEPARTAMENTO DE HACIENDA  
PO BOX 9024140  
OFICINA 424 B  
SAN JUAN PR 00902

NCO FINANCIAL SYSTEMS OF PR INC  
PO BOX 192478  
HATO REY PR 00918

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RELIABLE FINANCIAL SERVICES  
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URB MONTEHIEDRA  
SAN JUAN PR 00926

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FEDERAL LITIGATION DEPT OF JUSTICE  
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PO BOX 2510  
GUAYNABO PR 00970-2510

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SAN JUAN PR 00936-8100

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ORLANDO FL 32896-0004

WESTERNBANK  
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MAYAGUEZ PR 00681-1180

BANCO SANTANDER  
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ROSWELL GA 30076

BANK OF AMERICA  
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WILMINGTON DE 19884

HECTOR H COLON ATIENZA  
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SAN JUAN PR 00928

BBVA BANCO  
PO BOX 71113  
SAN JUAN PR 00936-1113

INTERNAL REVENUE SERVICE  
MERCANTIL PLAZA BLDG ROOM 1014  
2 PONCE DE LEON AVE STOP 27 1/2  
SAN JUAN PR 00918-1693

CITICORP CREDIT SERVICES INC  
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INTERNAL REVENUE SERVICE  
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PHILADELPHIA PA 19101-7346

CITIFINANCIAL RETAIL SERVICES DE PR  
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TEMPE AZ 85285-2066

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WILMINGTON DE 19850-5889